

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: BECKWITH, KENNITH J
BECKWITH, DENISE D

Case No. 08-12976

Chapter 7

Debtors

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

DEBORAH K. EBNER, chapter 7 trustee, submits this Final Account,
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$481,125.00

Assets Exempt: \$10,400.00

Total Distribution to Claimants: \$0.00

Claims Discharged
Without Payment: \$330,170.54

Total Expenses of Administration: \$10,005.26

3) Total gross receipts of \$ 10,005.26 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$10,005.26 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$30,331.00	\$780,559.85	\$780,559.85	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	10,005.25	10,005.25	10,005.26
PRIOR CHAPTER ADMIN. FFES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	56,543.56	56,543.56	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	311,594.95	330,170.54	330,170.54	0.00
TOTAL DISBURSEMENTS	\$341,925.95	\$1,177,279.20	\$1,177,279.20	\$10,005.26

4) This case was originally filed under Chapter 7 on May 21, 2008.
. The case was pending for 21 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 03/10/2010 By: /s/DEBORAH K. EBNER
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT RECEIVED
Insurance Policy	1290-000	10,000.00
Interest Income	1270-000	5.26
TOTAL GROSS RECEIPTS		\$10,005.26

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	N/A		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Ford Motor Credit Company LLC	4110-000	30,331.00	30,361.96	30,361.96	0.00
GMAC	4110-000	N/A	15,725.00	15,725.00	0.00
GMAC	4110-000	N/A	15,725.00	15,725.00	0.00
LaSalle Bank National Association, as Trustee	4110-000	N/A	593,228.09	593,228.09	0.00
Thomas Oyler	4110-000	N/A	76,095.95	76,095.95	0.00
Ford Motor	4110-000	N/A	15,815.72	15,815.72	0.00
Ford Motor	4110-000	N/A	14,621.09	14,621.09	0.00

Ford Motor	4110-000	N/A	18,987.04	18,987.04	0.00
TOTAL SECURED CLAIMS		\$30,331.00	\$780,559.85	\$780,559.85	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Deborah K. Ebner Trustee	2100-000	N/A	1,750.43	1,750.43	1,750.43
Deborah K. Ebner, Trustee	2200-000	N/A	26.08	26.08	26.08
Deborah K. Ebner	3110-000	N/A	8,216.40	8,216.40	8,216.41
International Sureties	2300-000	N/A	12.34	12.34	12.34
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	10,005.25	10,005.25	10,005.26

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	N/A				
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
Internal Revenue Service	5800-000	N/A	56,543.56	56,543.56	0.00
TOTAL PRIORITY UNSECURED CLAIMS		0.00	56,543.56	56,543.56	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
GMAC	7100-000	17,488.00	1,445.69	1,445.69	0.00
GMAC	7100-000	18,655.00	2,592.05	2,592.05	0.00
Roundup Funding, LLC	7100-000	N/A	890.15	890.15	0.00
PYOD LLC its successors and assigns as assignee of	7100-000	N/A	1,455.28	1,455.28	0.00
Filotto Professional Services	7100-000	2,750.00	6,150.00	6,150.00	0.00
Illco Inc	7100-000	745.00	1,827.73	1,827.73	0.00
Parts Town	7100-000	248.00	6,757.54	6,757.54	0.00
Southside Control Supply	7100-000	3,059.00	3,800.78	3,800.78	0.00
eCAST Settlement Corporation assignee of	7100-000	N/A	498.36	498.36	0.00
Thomas Oyler	7100-000	76,096.95	100,000.00	100,000.00	0.00
FIA CARD SERVICES, NA/BANK OF AMERICA	7100-000	22,111.00	21,903.20	21,903.20	0.00
FIA CARD SERVICES, NA/BANK OF AMERICA	7100-000	27,065.00	27,391.00	27,391.00	0.00
American Express Bank FSB	7100-000	30,000.00	30,375.15	30,375.15	0.00
American Express Bank FSB	7100-000	N/A	2,413.19	2,413.19	0.00
American Express Centurion Bank	7100-000	N/A	4,511.62	4,511.62	0.00
Cold Zone	7100-000	1,800.00	4,447.89	4,447.89	0.00
Great Lakes Bank	7100-000	105,767.00	107,227.66	107,227.66	0.00
Controlled Engineering	7100-000	5,810.00	6,483.25	6,483.25	0.00
TOTAL GENERAL UNSECURED CLAIMS		311,594.95	330,170.54	330,170.54	0.00

Form 1
Individual Estate Property Record and Report
Asset Cases

Page: 1

Case Number: 08-12976

Case Name: BECKWITH, KENNETH J
 BECKWITH, DENISE D

Period Ending: 03/10/10

Trustee: (330480) DEBORAH K. EBNER

Filed (f) or Converted (c): 05/21/08 (f)

§341(a) Meeting Date: 06/19/08

Claims Bar Date: 03/13/09

1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 <u>Property Abandoned</u> OA=§554(a) DA=§554(c)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Brick and frame 3 Bedroom, Bayfield Dr Tinley Pa	445,000.00	0.00	DA	0.00 FA
2	Cash on hand	200.00	0.00	DA	0.00 FA
3	Citi Bank Frankfort	500.00	0.00	DA	0.00 FA
4	Furniture	500.00	0.00	DA	0.00 FA
5	Personal Clothing	400.00	0.00	DA	0.00 FA
6	Prudential Life Policy Children Benefit	4,000.00	0.00	DA	0.00 FA
7	100% owner of Beckwith Group	0.00	0.00	DA	0.00 FA
8	2008 Ford 150 Truck	23,000.00	0.00	DA	0.00 FA
9	2002 Jeep Cherokee	7,525.00	125.00	DA	0.00 FA
10	Insurance Policy (u)	Unknown	0.00	DA	10,000.00 FA
Int	INTEREST (u)	Unknown	N/A		5.26 Unknown
11	Assets	Totals (Excluding unknown values)	\$481,125.00	\$125.00	\$10,005.26
					\$0.00

Major Activities Affecting Case Closing:

Case dismissed on 10/23/09 and funds disbursed per order. Debtor's discharge denied 12/8/09 . Trustee to prepare Final Account.

Initial Projected Date Of Final Report (TFR): December 30, 2014 **Current Projected Date Of Final Report (TFR):** March 31, 2010

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-12976
 Case Name: BECKWITH, KENNETH J
 BECKWITH, DENISE D
 Taxpayer ID #: 54-6799545
 Period Ending: 03/10/10

Trustee: DEBORAH K. EBNER (330480)
 Bank Name: JPMORGAN CHASE BANK, N.A.
 Account: ***-*****68-65 - Money Market Account
 Blanket Bond: \$5,000,000.00 (per case limit)
 Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
11/04/08	{10}	Prudential Insurance Company	per Order	1290-000	10,000.00		10,000.00
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.62		10,000.62
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.70		10,001.32
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.40		10,001.72
02/08/09	1001	International Sureties	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2008 FOR CASE #08-12976 Voided on 02/08/09	2300-000		! 12.34	9,989.38
02/08/09	1001	International Sureties	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2008 FOR CASE #08-12976 Voided: check issued on 02/08/09	2300-000		! -12.34	10,001.72
02/08/09	1002	International Sureties	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2008 FOR CASE #08-12976, 016026455	2300-000		12.34	9,989.38
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.38		9,989.76
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.43		9,990.19
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.40		9,990.59
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.39		9,990.98
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.43		9,991.41
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.42		9,991.83
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.42		9,992.25
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.40		9,992.65
10/21/09	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0050%	1270-000	0.27		9,992.92
10/21/09		To Account #*****6866	In anticipation of closing on Friday October 23, 2009	9999-000		9,992.92	0.00

ACCOUNT TOTALS	10,005.26	10,005.26	\$0.00
Less: Bank Transfers	0.00	9,992.92	
Subtotal	10,005.26	12.34	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$10,005.26	\$12.34	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-12976

Trustee: DEBORAH K. EBNER (330480)

Case Name: BECKWITH, KENNETH J
BECKWITH, DENISE D

Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****68-66 - Checking Account

Taxpayer ID #: 54-6799545

Blanket Bond: \$5,000,000.00 (per case limit)

Period Ending: 03/10/10

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
10/21/09		From Account #*****6865	In anticipation of closing on Friday October 23, 2009	9999-000	9,992.92		9,992.92
10/23/09	101	Deborah K. Ebner, Trustee		2200-000		26.08	9,966.84
10/23/09	102	Deborah K. Ebner, Trustee		2100-000		1,750.43	8,216.41
10/23/09	103	Deborah K. Ebner		3110-000		8,216.41	0.00

ACCOUNT TOTALS	9,992.92	9,992.92	\$0.00
Less: Bank Transfers	9,992.92	0.00	
Subtotal	0.00	9,992.92	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$9,992.92	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-*****68-65	10,005.26	12.34	0.00
Checking # ***-*****68-66	0.00	9,992.92	0.00
	\$10,005.26	\$10,005.26	\$0.00